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Schedule of Federal and State Awards

For the Year Ended _____

Schedule

Federal/State Grantor/Pass-through Grantor/Program	Federal CFDA Number	Contract #	Receipts	Expenditures
Federal Awards:				
U.S. Department of Health and Human Services Headstart	93.600		\$	\$ * *
Pass-through from North Carolina Department of Human Resources Weatherization	93.818	#xxxx		
Subtotal - U.S. Department of Health and Human Services				
Other Federal Awards Emergency Shelter - HUD Grant				
Total Federal Awards				
State Awards:				
North Carolina Department of Human Resources Division of Child Development Early Childhood Initiative Program		Various		*
Total State Awards				
Total Federal and State Awards			\$	\$

Note: The information on this schedule has been prepared on the cash basis of accounting. Therefore, receipts are recognized when received rather than when earned, and expenditures are recognized when paid rather than when obligations are incurred.

* - Programs having compliance requirements that could have a direct and material effect on the organization's financial statements

** - Major programs per Office of Management and Budget Circular A-133.